

AWARD

CITY OF FORT LAUDERDALE

PROCUREMENT & MATERIALS MANAGEMENT DIVISION
100 N. ANDREWS AVENUE, 6TH FLOOR
FORT LAUDERDALE, FL 33301
(954) 828-5140

City Commission Approval:
07/07/2004 Pur-11

Period Covered:
7/08/04 – 4/07/05

Contract No.: Town of
B-04-24-5 Davie

Vendor: MBE_ WBE_
Lesco, Inc.
15885 Sprague Road
Strongsville, OH 44136

Invoice To:
City of Fort Lauderdale
Accounts Payable
100 N. Andrews Avenue
Fort Lauderdale, FL 33301

Attn: Nick Costello
800-321-5325

Payment Terms: Net 30
Delivery: Per ITB

HORTICULTURAL CHEMICALS

Three-Way (Herbicide)	1 case (4 gal)	\$ 20.85 / gal.
Sevin SL (Insecticide)	2 – 2.5 gal	27.00 / gal.
Top Choice	50 lb bag	2.75 / lb.
Demand CS	1 case (8 qts)	102.50 / qt

Insurance Coverage Required: Yes _ No X
Authorized for Purchases: Under \$25,000 _ Over X
Extension Options: Yes X No _ Years: 1

We hereby accept this award and all terms, conditions, and specifications of the bid referenced,
Town of Davie Bid No. B-04-24.

Authorized Signature and Title

Date

Department Contract Co-Ordinator: Rick Mucciaccio, Parks (954) 828-5394

Procurement Specialist: David Nash, CPPB, CPPO

Kirk W. Buffington, C.P.M.
Assistant Director Administrative Services